

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOWELL CHRIS HAZEL
1013 Main Street
Pineville, LA 71360

2. Office Sought (Include title of office as well)

Rapides Parish District Attorney
Rapides
27

OFFICE USE ONLY

Report Number: 40367

Date Filed: 3/19/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

| | |
|----------------------------------|------------------------------------|
| _____ 180th day prior to primary | _____ 40th day after general |
| _____ 90th day prior to primary | <u>X</u> Annual (future election) |
| _____ 30th day prior to primary | _____ Supplemental (past election) |
| _____ 10th day prior to primary | |
| _____ 10th day prior to general | <u>X</u> Amendment to prior report |

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of March, 2014.

Lowell C. Hazel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 767-6082

Daytime Telephone

David T. Marler

Signature of Treasurer

(318) 443-6732

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 19,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,184.55 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 20,434.55 |
| 5. Other Receipts (Schedule A-3) | \$ 6,598.00 |
| 6. Loans Received (Schedule B) | \$ 250.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 27,282.55 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 10,353.54 |
| 10. Other Disbursements (Schedule E-2) | \$ 10,508.83 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 20,862.37 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 38,545.12 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 27,282.55 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 20,862.37 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 1,184.55 |
| 18. Funds on hand at close of reporting period | \$ 43,780.75 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 12,534.55 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| RONALD & ELOISE ANDRIES 4811 Westgarden Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2013 | \$500.00 | \$0.00 |
| A T & T LOUISIANA 385 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| A T & T LOUISIANA 385 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2013 | \$250.00 | \$0.00 |
| ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$250.00 | \$0.00 |
| ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$1,250.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$250.00 | \$0.00 |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2013 | \$250.00 | \$0.00 |
| MRS. AGNES D'ANGELO 3815 Mertens Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2013 | \$300.00 | \$0.00 |
| ALTRIA CLIENT SERVICES INC. 6601 W. Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2013 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ALTRIA CLIENT SERVICES INC. 6601 W. Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2013 | \$500.00 | \$0.00 |
| BARRY MITCHELL ENTERPRISES LLC 184 Cooper Road Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2013 | \$2,500.00 | \$0.00 |
| CPAC - CLECO PAC CLECO CORP. P.O. Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$250.00 | \$0.00 |
| CPAC POLITICAL ACTION COMMITTEE Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$0.00 |
| CRPPA CRESCENT RIVER PILOTS' ASSN. 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/20/2013 | \$500.00 | \$0.00 |
| CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, PA 94524 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/21/2013 | \$300.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,550.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independent Avenue SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013 | \$500.00 | \$0.00 |
| COX COMMUNICATIONS 7401 Florida Blvd. CCI Baton Rouge Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$250.00 | \$0.00 |
| JOHN DAN GIELEN 1412 N. Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$0.00 |
| DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| DEWITT AND ASSOCIATES LLC 5106 S. MacArthur Drive Alexandria, LA 71302-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2013 | \$250.00 | \$0.00 |
| ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/14/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| GENERAL ELECTRIC PAC 1299 Pennsylvania Ave. NE Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2013 | \$250.00 | \$0.00 |
| HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| JEI MANAGERS DISBURSEMENT ACCT Louisiana Corporate 17301 W. Colfax Ste. 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$0.00 |
| JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2013 | \$250.00 | \$0.00 |
| LA DENTAL POLITICAL ACTION COMMITTEE (LADPAC) 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,250.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOMACS LOUISIANA OIL MARKETERS & Convenience Store Assn PAC 5647 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| LOUISIANA ASPHALT PAVEMENT ASS. PAC (LAPA PAC) P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/20/2013 | \$250.00 | \$0.00 |
| LOUISIANA ASSN OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$0.00 |
| LOUISIANA ASSOCIATED GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$500.00 | \$0.00 |
| LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/20/2013 | \$250.00 | \$0.00 |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/16/2013 | \$250.00 | \$0.00 |
| LOUISIANA HOMEBUILDERS ASSN. PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| LOUISIANA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| LOUISIANA NURSING HOME ASSOCIATION PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2013 | \$300.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,550.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA NURSING HOME ASSOCIATION PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2013 | \$250.00 | \$0.00 |
| LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$500.00 | \$0.00 |
| LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/2013 | \$500.00 | \$0.00 |
| MONSANTO COMPANY 800 N. Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| PHILLIPS 66 COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,750.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$250.00 | \$0.00 |
| TPG PAC INC. 1200 Camillia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2013 | \$250.00 | \$0.00 |
| TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCIATIO P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCIATIO P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/02/2013 | \$250.00 | \$0.00 |
| THE PATHFINDER GROUP INC. Paige Walker 162 Lakeland Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2013 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DARRELL W. HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/04/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 19,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 12,100.00</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ALEXANDRIA RIVERFRONT CENTER P.O. Box 1070 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Holiday Happenings Fair | 09/09/2013 | \$250.00 | \$0.00 |
| BEER INDUSTRY LEAGUE OF LOUISIANA 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Food and beverages for Baton Rouge fundraiser | 02/02/2013 | \$434.55 | \$0.00 |
| HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Invitations for fundraiser | 05/31/2013 | \$250.00 | \$0.00 |
| HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Invitations for fundraiser | 11/22/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$1,184.55 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,184.55 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$434.55 | TOTAL (complete only on last page of this schedule) \$ 434.55 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--|--------------|
| ALEXANDRIA RIVERFRONT CENTER P.O. Box 1070 Alexandria, LA 71309 | 09/09/2013 | Holiday Happenings | \$250.00 |
| CENLA CHEMICAL DEPENDENCY COUNCIL P.O. Box 4582 Pineville, LA 71361 | 10/15/2013 | Cenla Holiday Happenings Fair | \$250.00 |
| FAMILIES HELPING FAMILIES AT THE CROSSROADS O P.O. Box 3356 Pineville, LA 71361 | 10/22/2013 | Cenla Holiday Happenings Fair donation | \$100.00 |
| HOUSE OF REPRESENTATIVES State Capitol 900 North Third Street Baton Rouge, LA 70804 | 08/19/2013 | Reimbursement of printing expense post session mailer | \$5,998.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 6,598.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender LOWELL C. CHRIS HAZEL LLC 1330 Jackson Street Alexandria, LA 71301 | 2. a. Date* <u>6/17/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.00</u> d. Balance due \$ <u>250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 01/25/2013 | Monthly Rental | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 02/25/2013 | Rental for storage | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 03/13/2013 | Storage rental | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 04/25/2013 | Storage Rental | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 06/25/2013 | Rental on sign storage | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 07/25/2013 | Rental on sign storage | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 08/26/2013 | Storage Rental | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 09/25/2013 | Storage rental | \$ 65.00 |
| 3. SUBTOTAL (optional) | | | \$520.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 10/25/2013 | Monthly storage fee | \$ 65.00 |
| A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302 | 11/25/2013 | Storage rental | \$ 65.00 |
| ALEXANDRIA MARDI GRAS ASSOCIATION P.O. Box 13651 Alexandria, LA 71315 | 11/18/2013 | Christmas Parade Entry fee | \$ 100.00 |
| ALEXANDRIA/PINEVILLE AREA CONVENTION & VISITO P.O. Box 1070 Alexandria, LA 71309 | 04/16/2013 | Tourism Luncheon w/Lt. Gov. Dardenne | \$ 10.00 |
| BMS EXPRESS WASH 3599 Monroe Highway Pineville, LA 71360 | 12/14/2013 | Carwash for parade vehicle | \$ 12.00 |
| BACKYARD BBQ 5904 Monroe Hwy. Ball, LA 71405 | 02/12/2013 | Meal | \$ 20.96 |
| BACKYARD BBQ 5904 Monroe Hwy. Ball, LA 71405 | 07/25/2013 | Meal | \$ 16.61 |
| BALL CHEVRON 6101-B Monroe Hwy. Ball, LA 71405 | 01/29/2013 | Fuel | \$ 73.53 |
| 3. SUBTOTAL (optional) | | | \$363.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BISTRO BYRONZ 5412 Government Road Baton Rouge, LA 70806 | 12/04/2013 | Meal | \$ 13.99 |
| BRAME JUNIOR HIGH SCHOOL 4800 Dawn Street Alexandria, LA 71301 | 12/11/2013 | Advertising for Danceline | \$ 100.00 |
| BRIAN LEWIS PHOTOGRAPHY 407 Ockley Drive Shreveport, LA 71105 | 11/21/2013 | Family Photograph for publicity | \$ 743.85 |
| BUCKEYE HIGH SCHOOL 715 Highway 1207 Deville, LA 71328 | 09/18/2013 | Football Ad | \$ 120.00 |
| BURGERSMITH #2 3613 Perkins Rd. Suite B Baton Rouge, LA 70808 | 04/23/2013 | Meal | \$ 16.54 |
| CAPITOL ONE BANK 934 Third Street Alexandria, LA 71301 | 06/27/2013 | Bank check charge | \$ 46.79 |
| CAPITOL ONE BANK 934 Third Street Alexandria, LA 71301 | 06/27/2013 | Bank charges for supplies | \$ 90.30 |
| CAPITOL ONE BANK 934 Third Street Alexandria, LA 71301 | 07/05/2013 | Check printing charge | \$ 46.13 |
| 3. SUBTOTAL (optional) | | | \$1,177.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAPITOL ONE BANK 934 Third Street Alexandria, LA 71301 | 07/08/2013 | Check Printing | \$ 41.94 |
| CENLA SHRINE CIRCUS Attn: Raymond Edwards 100 Stephens St. Boyce, LA 71409 | 09/16/2013 | Full-page ad | \$ 150.00 |
| CHEVRON EXPRESS #2 1737 N. University Avenue Lafayette, LA 70501 | 06/02/2013 | Fuel | \$ 57.11 |
| CHRISTINA'S RESTAURANT 320 St. Charles Avenue Baton Rouge, LA 70802 | 02/28/2013 | Meal | \$ 14.30 |
| COLUMBIA ST. TAP ROOM 434 Columbia Street Covington, LA 70433 | 08/13/2013 | Meal | \$ 15.63 |
| CRACKER BARREL STORE #433 I-49 North Alexandria, LA 71301 | 02/13/2013 | Meal | \$ 21.25 |
| CRITICS CHOICE 415 Murray Street Alexandria, LA 71301 | 03/11/2013 | Meal | \$ 35.21 |
| CRITICS CHOICE 415 Murray Street Alexandria, LA 71301 | 11/06/2013 | Meal | \$ 12.41 |
| 3. SUBTOTAL (optional) | | | \$347.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOLLAR TREE STORES INC. 2071 North Mall Drive Alexandria, LA 71301 | 11/11/2013 | Supplies for Holiday Happenings Fair | \$ 20.55 |
| EAST I-10 CHEVRON 731 Oddfellow Road Baton Rouge, LA 70801 | 06/02/2013 | Fuel | \$ 52.40 |
| EL PARIAN MEXICAN GRILL 2624 Old Marksville Hwy. Pineville, LA 71360 | 03/05/2013 | Meal | \$ 15.69 |
| FUZZIES 12346 Highway 165 Glenmora, LA 71433 | 10/09/2013 | Meal | \$ 15.43 |
| HOLY SAVIOR MENARD FOOTBALL 4603 Coliseum Blvd. Alexandria, LA 71301 | 08/08/2013 | Football Ad | \$ 300.00 |
| IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301 | 11/05/2013 | Campaign cups coozies pens & bags | \$ 1,302.07 |
| JOHNNY CARINO'S 3213 MacArthur Drive Alexandria, LA 71303 | 02/02/2013 | Meal for Mardi Gras Parade riders | \$ 53.91 |
| LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808 | 06/13/2013 | Meals during session | \$ 47.97 |
| 3. SUBTOTAL (optional) | | | \$1,808.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA STATE FRATERNAL ORDER OF POLICE 200 Laurel Street Baton Rouge, LA 70801 | 11/13/2013 | Donate | \$ 150.00 |
| LEGISLATIVE SPOUSES' AUXILLARY c/o Ms. Linda Crowe , LA | 03/20/2013 | Dues | \$ 55.00 |
| LOGAN'S 2820 MacArthur Drive Alexandria, LA 71301 | 11/01/2013 | Meal | \$ 28.82 |
| LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 05/15/2013 | House of Representatives Jewelry | \$ 10.00 |
| LOUISIANA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804 | 03/21/2013 | Meal | \$ 24.71 |
| LOUISIANA RURAL CAUCUS State Capitol 900 North Third St. Baton Rouge, LA 70804 | 04/19/2013 | 2013 Dues | \$ 50.00 |
| MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767 | 03/19/2013 | Meal | \$ 2.18 |
| MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767 | 03/20/2013 | Meal | \$ 2.17 |
| 3. SUBTOTAL (optional) | | | \$322.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767 | 03/21/2013 | Meal | \$ 3.26 |
| MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767 | 03/26/2013 | Meal | \$ 2.17 |
| MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767 | 03/26/2013 | Meal | \$ 6.53 |
| MICHAEL'S 2643 S. MacArthur Drive Alexandria, LA 71301 | 06/07/2013 | Frames for office pictures | \$ 21.79 |
| MICHAEL'S 2643 S. MacArthur Drive Alexandria, LA 71301 | 11/11/2013 | Supplies for Holiday Happenings Fair | \$ 11.99 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 01/03/2013 | Fuel | \$ 67.18 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 02/26/2013 | Fuel | \$ 66.54 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 02/27/2013 | Fuel | \$ 65.07 |
| 3. SUBTOTAL (optional) | | | \$244.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 03/14/2013 | Fuel | \$ 76.63 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 04/01/2013 | Fuel | \$ 74.97 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 04/21/2013 | Fuel | \$ 65.94 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 06/29/2013 | Fuel | \$ 66.27 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 07/16/2013 | Fuel | \$ 70.02 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 08/14/2013 | Fuel | \$ 62.77 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 10/01/2013 | Fuel | \$ 64.93 |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 11/11/2013 | Fuel | \$ 63.27 |
| 3. SUBTOTAL (optional) | | | \$544.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MURPHY USA 3634 Monroe Hwy Pineville, LA 71360 | 11/11/2013 | Fuel | \$ 64.00 |
| OPERATION HOMEFRONT - LOUISIANA P.O. Box 24568 New Orleans, LA 70184 | 04/08/2013 | Donation - Truce for the Troops Bowl | \$ 160.00 |
| ORIENTAL WOK 6th & N. Bolton Avenue Alexandria, LA 71301 | 11/11/2013 | Meal | \$ 81.00 |
| OUTLAW'S BBQ 359 Kings Country Rd. Pineville, LA 71360 | 08/30/2013 | Meal | \$ 7.00 |
| PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808 | 05/13/2013 | Meal | \$ 20.99 |
| PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808 | 09/25/2013 | Meal | \$ 24.11 |
| PICCADILLY 1400 MacArthur Drive Alexandria, LA 71301 | 01/14/2013 | Meal | \$ 21.54 |
| PINEVILLE HIGH SCHOOL 1511 Line Street Pineville, LA 71360 | 04/18/2013 | Full-page ad for football program | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$478.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PLAINVIEW HIGH SCHOOL 10935 Highway 112 Glenmora, LA 71433 | 08/27/2013 | Yearbook Ad | \$ 120.00 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 04/08/2013 | Fuel | \$ 54.80 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 04/10/2013 | Fuel | \$ 68.55 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 04/29/2013 | Fuel | \$ 56.07 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 08/07/2013 | Fuel | \$ 72.32 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 08/13/2013 | Fuel | \$ 63.06 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 08/27/2013 | Fuel | \$ 51.79 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 09/25/2013 | Fuel | \$ 53.98 |
| 3. SUBTOTAL (optional) | | | \$540.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 11/15/2013 | Fuel | \$ 51.04 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 12/04/2013 | Fuel | \$ 40.29 |
| RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507 | 12/04/2013 | Fuel | \$ 33.06 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 03/24/2013 | Fuel | \$ 75.53 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 04/15/2013 | Fuel | \$ 51.37 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 07/10/2013 | Fuel | \$ 68.11 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 07/23/2013 | Fuel | \$ 68.80 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 08/01/2013 | Fuel | \$ 69.30 |
| 3. SUBTOTAL (optional) | | | \$457.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 08/08/2013 | Fuel | \$ 54.81 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 08/19/2013 | Fuel | \$ 69.52 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 08/26/2013 | Fuel | \$ 60.63 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 09/03/2013 | Fuel | \$ 52.55 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 10/08/2013 | Fuel | \$ 64.28 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 10/14/2013 | Fuel | \$ 67.86 |
| RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405 | 10/24/2013 | Fuel | \$ 63.27 |
| RED KETTLE RESTAURANT 3746 S. MacArthur Drive Alexandria, LA 71302 | 07/24/2013 | Meals | \$ 46.00 |
| 3. SUBTOTAL (optional) | | | \$478.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROLY POLY ALEXANDRIA 1701-I Metro Drive Alexandria, LA 71301 | 07/15/2013 | Meal | \$ 16.30 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 01/12/2013 | Soft Drinks water | \$ 52.95 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 02/18/2013 | Cold Drinks water | \$ 41.46 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 03/12/2013 | Soft Drinks water | \$ 13.01 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 04/15/2013 | Soft drinks for District Office | \$ 96.49 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 08/09/2013 | Soft drinks for office | \$ 68.17 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 09/11/2013 | Soft drinks for district office | \$ 59.45 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 11/11/2013 | Soft drinks office supplies | \$ 83.59 |
| 3. SUBTOTAL (optional) | | | \$431.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 12/06/2013 | Candy for Christmas Parades | \$ 320.20 |
| SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70810 | 02/27/2013 | Fuel | \$ 10.50 |
| SHELL STATION 133 Lobdell Hwy. Port Allen, LA 70767 | 10/04/2013 | Fuel | \$ 59.18 |
| SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136 | 03/19/2013 | Fuel | \$ 53.94 |
| SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136 | 04/02/2013 | Fuel | \$ 60.47 |
| SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136 | 04/11/2013 | Fuel | \$ 59.93 |
| SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136 | 06/06/2013 | Fuel | \$ 43.11 |
| SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136 | 12/05/2013 | Fuel | \$ 48.46 |
| 3. SUBTOTAL (optional) | | | \$655.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHUTTERFLY 4410 East Cotton Ctr. Blvd. Phoenix, AZ 85040 | 11/30/2013 | Fliers | \$ 512.29 |
| SHUTTERFLY 4410 East Cotton Ctr. Blvd. Phoenix, AZ 85040 | 12/05/2013 | Fliers | \$ 347.16 |
| SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360 | 09/21/2013 | Fuel | \$ 65.74 |
| SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767 | 01/17/2013 | Fuel | \$ 62.80 |
| SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767 | 01/30/2013 | Fuel | \$ 37.97 |
| SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767 | 03/26/2013 | Fuel | \$ 51.66 |
| SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767 | 04/25/2013 | Fuel | \$ 44.77 |
| SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767 | 10/29/2013 | Fuel | \$ 51.04 |
| 3. SUBTOTAL (optional) | | | \$1,173.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEAMFANSHOP.COM , | 04/09/2013 | Team Shirt for Charity Event - Truce for Troops | \$ 81.94 |
| THE QUARTERS 165 Highway 744 Pineville, LA | 03/21/2013 | Fuel | \$ 81.71 |
| TIOGA HIGH SCHOOL 1207 Tioga Road Pineville, LA 71360 | 08/13/2013 | Football Ad | \$ 100.00 |
| TURPIN CHEVRON 4411 Coleisum Blvd. Alexandria, LA 71301 | 02/14/2013 | Fuel | \$ 78.44 |
| U.S. POST OFFICE Westside Station Alexandria, LA 71301 | 12/09/2013 | Postage for fliers | \$ 230.00 |
| U.S. POST OFFICE Westside Station Alexandria, LA 71301 | 12/17/2013 | Postage for fliers | \$ 27.60 |
| U.S. POST OFFICE Westside Station Alexandria, LA 71301 | 12/17/2013 | Postage for fliers | \$ 119.60 |
| WAL-MART 3636 Monroe Highway Pineville, LA 71360 | 07/21/2013 | Soft drinks water | \$ 38.06 |
| 3. SUBTOTAL (optional) | | | \$757.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WENDY'S 2983 Cottingham Expressway Pineville, LA 71360 | 05/25/2013 | Meal | \$ 6.29 |
| YUCATAN II MEXICAN RESTAURANT 3800 Monroe Hwy. Pineville, LA 71360 | 12/15/2013 | Meal | \$ 44.85 |
| 3. SUBTOTAL (optional) | | | \$51.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 10,353.54 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| COUNTRY INN & SUITES 2727 Monroe Highway Pineville, LA 71360 | 07/18/2013 | Rental Convention Center for Cenla Holiday Happenings Fair | \$ 200.00 |
| GANNETT NEWSPAPERS OF LOUISIANA 1201 3rd Street Alexandria, LA 71301 | 12/09/2013 | Advertisement of Cenla Holiday Happenings Fair | \$ 663.00 |
| HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804 | 03/07/2013 | Dues | \$ 300.00 |
| HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303 | 10/23/2013 | Signs for Holiday Happenings Fair | \$ 562.50 |
| HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303 | 11/05/2013 | Holiday Happenings Volunteer T-shirts | \$ 190.00 |
| JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540 | 07/12/2013 | Post-Session Mailer (100% reimburseable) | \$ 5,998.00 |
| DONNA LACOMBE 103 Moss Ridge Pineville, LA 71360 | 11/21/2013 | Reimb for supplies Super One Foods: \$21.58 \$23.72 \$11.06 and \$7.33 for iceutensils | \$ 63.69 |
| LEGISLATORS CHARITY FUND 103 Northpark Blvd. Suite 201 Covington, LA 70433 | 02/18/2013 | Donation - Hoopla | \$ 100.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--|--------------|
| OPUS BROADCASTING ALEXANDRIA LLC 92 West Shamrock Street Pineville, LA 71360 | 10/09/2013 | Radio Ads for Holiday Happenings Fair | \$ 1,600.00 |
| QUICK PRINT 1125 Texas Ave. Alexandria, LA 71301 | 10/23/2013 | Posters & flyers for Holiday Happenings Fair | \$ 205.00 |
| RED RIVER JAZZ BAND 3638 Highway 452 Marksville, LA 71351 | 10/21/2013 | Cenla Holiday Happenings Entertainment | \$ 600.00 |
| SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301 | 11/13/2013 | Supplies for Holiday Happenings | \$ 26.64 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 10,508.83 |

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